

## GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

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## MEMORANDUM

TO:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Bill Ketron, Chairman, Fiscal Review Committee

Charles Curtiss, Vice-Chairman, Fiscal Review Committee

DATE:

March 16, 2010

SUBJECT:

**Contract Comments** 

(Fiscal Review Committee Meeting 3/15/10)

RFS# 347.01-11011 Department: Revenue

Contractor: Multistate Tax Commission (MTC)

Summary: The proposed contract is for the provision of tax auditing services through the MTC Joint Audit Program and has a term beginning April 1, 2010, and ending June 30, 2012, with the option to

extend in one-year increments for a total of five years.

Maximum liability: \$490,023

After review, the Fiscal Review Committee voted to recommend approval of the contract.

cc: The Honorable Reagan Farr, Commissioner
Mr. Robert Barlow, Director, Office of Contracts Review